

EXHIBIT A

ORIGINAL

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (PJW)
) Jointly Administered
Debtors.)
) Objection Date: October 20, 2003, at 4:00 p.m.
Hearing Date: Scheduled if Necessary (Negative Notice)

**TWENTY-EIGHTH MONTHLY APPLICATION OF
PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM JULY 1, 2003 THROUGH JULY 31, 2003**

Name of Applicant: Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. ("PSZYJ&W").

Authorized to Provide Professional Services to: The above-captioned debtors and debtors-in-possession.

Date of Retention: May 3, 2001.

Period for which Compensation and Reimbursement is Sought: July 1, 2003 through July 31, 2003.

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$18,546.50.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary: \$18,663.30.

This is a: xx monthly interim final application.

The total time expended for preparation of this fee application is approximately 2 hours and the corresponding compensation requested is approximately \$800.00.²

Time Filed	Period Covered	Requested Fee	Requested Expenses	Approved Fee	Approved Expenses
07/10/01	04/02/01-04/30/01	\$62,472.75	\$23,277.13	\$62,472.75	\$23,277.13
08/09/01	05/01/01-05/31/01	\$29,929.00	\$15,670.64	\$29,929.00	\$15,670.64
09/07/01	06/01/01-06/30/01	\$30,195.50	\$37,763.45	\$30,195.50	\$37,763.45
09/11/01	07/01/01-07/31/01	\$17,040.50	\$20,323.76	\$17,040.50	\$20,323.76
10/31/01	08/01/01-08/31/01	\$ 9,407.50	\$20,486.61	\$ 9,407.50	\$20,486.61
11/13/01	09/01/01-09/30/01	\$13,158.00	\$10,035.46	\$13,158.00	\$10,035.46
11/27/01	10/01/01-10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
01/22/02	11/01/01-11/30/01	\$39,991.50	\$22,398.11	\$39,991.50	\$22,398.11
01/30/02	12/01/01 – 12/31/01	\$35,017.00	\$13,575.07	\$35,017.00	\$13,575.07
04/02/02	01/01/02 – 01/31/02	\$48,356.50	\$38,671.08	\$48,356.50	\$38,671.08
05/30/02	02/02/02 – 02/28/02	\$46,611.50	\$25,627.01	\$46,611.50	\$25,627.01
06/06/02	03/01/02 – 03/31/02	\$44,145.00	\$29,280.21	\$44,145.00	\$29,280.21
06/28/02	04/01/02 – 04/30/02	\$49,562.00	\$25,475.46	\$49,562.00	\$25,475.46
07/12/02	05/01/02 – 05/31/02	\$42,495.50	\$21,543.54	\$42,495.50	\$21,543.54

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

08/13/02	06/01/02 – 06/30/02	\$32,819.00	\$29,869.61	\$32,819.00	\$29,869.61
10/01/02	07/01/02 – 07/31/02	\$22,630.00	\$17,187.01	\$22,630.00	\$17,187.01
10/30/02	08/01/02 – 08/31/02	\$34,536.00	\$45,540.43	\$34,536.00	\$45,540.43
11/14/02	09/01/02 – 09/30/02	\$32,858.50	\$33,313.79	\$32,858.50	\$33,313.79
12/30/02	10/01/02 – 10/31/02	\$19,370.50	\$24,488.86	\$19,370.50	\$24,488.86
01/21/03	11/01/02 – 11/30/02	\$25,948.50	\$31,181.03	\$25,948.50	\$31,181.03
01/30/03	12/01/02 – 12/31/02	\$16,407.00	\$14,016.95	\$16,407.00	\$14,016.95
03/18/03	01/01/03 – 01/31/03	\$25,984.50	\$19,035.00	\$25,984.50	\$19,035.00
04/23/03	02/01/03 – 02/28/03	\$18,094.50	\$23,616.14	\$18,094.50	\$23,616.14
06/17/03	03/01/03 – 03/31/03	\$15,853.00	\$15,586.33	\$15,853.00	\$15,586.33
07/21/03	04/01/03 – 04/30/03	\$12,134.00	\$17,776.64	\$12,134.00	\$17,776.64
08/13/03	05/01/03 – 05/31/03	\$13,234.50	\$16,624.15	\$13,234.50	\$16,624.15
09/02/03	06/01/03 – 06/30/03	\$11,1137.00	\$14,033.07	\$11,137.00	\$14,033.07

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Shareholder 2000; Joined Firm 2000; Member of DE Bar since 1986	\$560.00	.20	\$ 112.00
Scotta E. McFarland	Of Counsel 2000; Member of DE Bar since 2002; Member of CA Bar since 1993	\$415.00	1.30	\$ 539.50
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$375.00	7.90	\$2,962.50
David W. Carickhoff	Associate 2000; Member of DE Bar since 1998	\$300.00	3.60	\$1,080.00
Kathleen M. DePhillips	Associate 2000; Member of DE Bar since 2002	\$245.00	.30	\$ 73.50
Paula A. Galbraith	Associate 2002; Member of IL Bar since 2000; Member of DE Bar since 2002	\$235.00	37.20	\$8,742.00
Laurie A. Gilbert	Paralegal since 2001	\$135.00	.60	\$ 81.00
Patricia E. Cuniff	Paralegal since 2000	\$130.00	24.50	\$3,185.00
Rita M. Olivere	Case Management Assistant 2000	\$ 70.00	.50	\$ 35.00
Donna C. Crossan	Case Management Assistant 2000	\$ 70.00	7.30	\$ 511.00
Andrea R. Paul	Case Management Assistant 2001	\$ 55.00	11.00	\$ 605.00
Kenneth E. Ross	Case Management Assistant 2003	\$ 40.00	15.50	\$ 620.00

Total Fees: \$18,546.50
Total Hours: 109.90
Blended Rate: \$ 168.76

³ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	1.20	\$ 282.00
Case Administration	44.60	\$3,131.00
Claims Analysis (Non-Asbestos)	11.70	\$2,749.50
Employment Applications/Others	.20	\$ 47.00
Employee Benefits/Pension	3.10	\$ 623.50
Fee Applications/Applicant	11.80	\$3,956.00
Fee Applications/Others	7.40	\$1,319.00
Hearings	11.90	\$2,313.50
Litigation (Non-Bankruptcy)	7.00	\$1,369.00
Plan and Disclosure Statement	1.40	\$ 266.00
Stay Litigation	2.40	\$ 564.00
ZAI Science Trial	7.20	\$1,926.00

EXPENSE SUMMARY

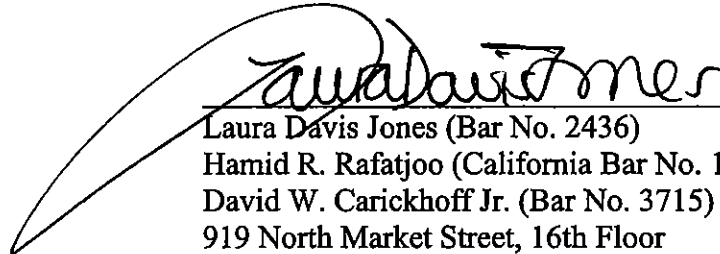
Expense Category	Service Provider ⁴	Total Expense
Facsimile (\$1.00/page)		\$ 727.00
Reproduction (\$.15 per page)		\$14,274.00
Express Mail	Federal Express	\$ 621.37
Transcript	Elaine M. Ryan	\$ 183.05
Overtime		\$ 127.87
Postage		\$ 866.25
Working Meals	Cavanaugh's	\$ 18.00
Conference Call		\$ 67.95
In House Attorney Service		\$ 80.00
In House Messenger Service		\$ 100.00

⁴ PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

91100-001\DOCS_DE:79005.1

Dated: 9/26, 2003

PACHULSKI, STANG, ZIEHL, YOUNG, JONES &
WEINTRAUB P.C.



Laura Davis Jones (Bar No. 2436)
Hamid R. Rafatjoo (California Bar No. 181564)
David W. Carickhoff Jr. (Bar No. 3715)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION


STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Paula A. Galbraith, after being duly sworn according to law, deposes and says:

a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C., and have been admitted to appear before this Court.


b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. as counsel to the Debtors and am familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del.Bankr.LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.



Paula A. Galbraith

SWORN AND SUBSCRIBED
before me this 27th day of September, 2003.


Notary Public
My Commission Expires: 3-11-2004

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TIMOTHY O'BRIEN
NOTARY PUBLIC
STATE OF DELAWARE
My Commission expires March 11, 2004

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: October 20, 2003 at 4:00 p.m.
Hearing Date: to be scheduled if necessary

**FEE DETAIL FOR PACHULSKI, STANG, ZIEHL, YOUNG,
JONES & WEINTRAUB P.C.'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JULY 1, 2003 THROUGH JULY 31, 2003**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homeco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2003

Invoice Number **57912** **91100 00001** **SEM**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: June 30, 2003 \$102,909.56
 Payments received since last invoice, last payment received -- September 3, 2003 \$27,489.05

Net balance forward \$75,420.51

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 07/31/2003

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
07/10/03	PAG	Telephone call to C. Lane regarding stipulation on Summit Ventures' motion to compel assumption of executory contract	0.10	235.00	\$23.50
07/11/03	PAG	Draft certification for stipulation with Summit Ventures	0.60	235.00	\$141.00
07/25/03	PAG	Review correspondence from C. Lane regarding filing of Quarterly Asset Sale Report and Quarterly Settlement Report.	0.10	235.00	\$23.50
07/25/03	PAG	Review and revise Quarterly Asset and Settlement Reports and instruct staff regarding filing and service of same.	0.40	235.00	\$94.00
Task Code Total			1.20		\$282.00
CASE ADMINISTRATION [B110]					
07/01/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
07/01/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
07/01/03	PEC	Review docket for updates	0.20	130.00	\$26.00
07/02/03	PEC	Review daily correspondence and pleadings & forward to the appropriate parties	0.40	130.00	\$52.00
07/02/03	PEC	Update critical dates memo	0.80	130.00	\$104.00
07/02/03	PEC	Review docket for updates	0.10	130.00	\$13.00
07/02/03	KER	Prepare hearing binder.	2.00	40.00	\$80.00
07/03/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
07/03/03	PEC	Update critical dates memo	0.10	130.00	\$13.00
07/10/03	KER	Revise hearing binders.	4.50	40.00	\$180.00
07/11/03	ARP	Maintain document control.	4.00	55.00	\$220.00
07/11/03	KER	Revise hearing binder.	3.00	40.00	\$120.00

Invoice number 57912

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07/14/03	DCC	Maintain document control.	3.30	70.00	\$231.00
07/15/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
07/15/03	PEC	Update critical dates memo	1.20	130.00	\$156.00
07/15/03	DCC	Maintain document control.	2.00	70.00	\$140.00
07/15/03	PAG	Telephone conference with C. Lane regarding filings for 7/21.	0.20	235.00	\$47.00
07/16/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
07/16/03	PEC	Update critical dates memo	1.00	130.00	\$130.00
07/16/03	PEC	Review docket for updates	0.10	130.00	\$13.00
07/16/03	KER	Prepare hearing binder.	2.50	40.00	\$100.00
07/18/03	DCC	Maintain document control.	2.00	70.00	\$140.00
07/18/03	ARP	Maintain document control.	4.00	55.00	\$220.00
07/21/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	130.00	\$26.00
07/21/03	PEC	Update critical dates memo	0.30	130.00	\$39.00
07/21/03	RMO	Maintain document control.	0.50	70.00	\$35.00
07/21/03	KER	Revise hearing binder.	2.50	40.00	\$100.00
07/22/03	PEC	Update critical dates memo	1.00	130.00	\$130.00
07/22/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	130.00	\$39.00
07/22/03	KER	Revise hearing binder.	1.00	40.00	\$40.00
07/23/03	PEC	Review docket	0.20	130.00	\$26.00
07/23/03	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	130.00	\$26.00
07/24/03	PEC	Review daily correspondence and daily pleadings and forward them to the appropriate parties	0.30	130.00	\$39.00
07/24/03	PEC	Review docket	0.20	130.00	\$26.00
07/24/03	PEC	Update critical dates	0.50	130.00	\$65.00
07/24/03	ARP	Maintain document control.	3.00	55.00	\$165.00
07/25/03	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	130.00	\$39.00
07/25/03	PEC	Update critical dates memo	0.50	130.00	\$65.00
07/25/03	PEC	Review docket	0.20	130.00	\$26.00

Task Code Total

44.60

\$3,131.00

WRG CLAIM ANALYSIS NONASBESTOS

07/07/03	SEM	Review and respond to email from Paula A. Galbraith regarding claims objection issue.	0.10	415.00	\$41.50
07/10/03	PAG	Telephone call from B. Hughes regarding collectability of unsecured claim	0.10	235.00	\$23.50
07/10/03	PAG	Telephone call to B. Hughes regarding payment on Hertz claim	0.10	235.00	\$23.50
07/15/03	PEC	Return calls to various creditors regarding case status	0.30	130.00	\$39.00
07/16/03	PAG	Draft correspondence to Kathleen M. DePhillips and Michael R. Seidl regarding limits on substantive claim objections.	0.10	235.00	\$23.50
07/16/03	PAG	Review correspondence from R. Lopera regarding claims objection preparation.	0.10	235.00	\$23.50
07/16/03	PAG	Review correspondence from R. Lopera regarding text of claim objection notice and draft reply to same.	0.10	235.00	\$23.50
07/17/03	PAG	Telephone conference with C. Lane regarding objections to claims	0.30	235.00	\$70.50
07/17/03	SEM	Review debtors' first omnibus claims objection.	0.20	415.00	\$83.00
07/17/03	SEM	Review debtors' second omnibus claims objection.	0.20	415.00	\$83.00
07/17/03	SEM	Review notice of first omnibus objection to claims.	0.10	415.00	\$41.50
07/17/03	SEM	Telephone conference with C. Lane regarding first and	0.20	415.00	\$83.00

Invoice number 57912

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		second omnibus objections.			
07/17/03	PAG	Telephone conference with S. McFarland regarding review of claims objections	0.10	235.00	\$23.50
07/18/03	PAG	Discuss claim objection planning with P. Cuniff	0.20	235.00	\$47.00
07/18/03	PAG	Telephone conference with C. Lane regarding issues relating to claims objections and status of Order for Pension Motion	0.20	235.00	\$47.00
07/18/03	PAG	Telephone conference with G. Lane regarding exhibits to first and second claims objections	0.30	235.00	\$70.50
07/18/03	PAG	Telephone conference with BMC regarding service of claims objections on 2002 Service List	0.10	235.00	\$23.50
07/18/03	PAG	Telephone call to R. Bello regarding procedures for claim objections	0.10	235.00	\$23.50
07/21/03	PAG	Draft email to C. Lane regarding status of filings for August Omnibus	0.10	235.00	\$23.50
07/21/03	PAG	Review first and second claims objections and telephone conference with C. Lane regarding issues on same	0.50	235.00	\$117.50
07/21/03	PAG	Draft notices for second and first claims objections and calls to C. Lane regarding same	1.70	235.00	\$399.50
07/21/03	PAG	Review and revise first and second claims objection related, notices, orders and exhibits of prepare for filing and service	2.30	235.00	\$540.50
07/21/03	PAG	Review and revise motion regarding approval of EPA settlement and coordinate filing of same	0.70	235.00	\$164.50
07/21/03	KMD	Conference with Paula Galbraith regarding omnibus objection.	0.30	245.00	\$73.50
07/22/03	PAG	Telephone call to R. Bello regarding chambers procedures for claims objections and draft email to team regarding same	0.40	235.00	\$94.00
07/23/03	PAG	Review declaration regarding second omnibus objection	0.10	235.00	\$23.50
07/24/03	PAG	Exchange email with R. Lopera regarding categories for substantive objections	0.10	235.00	\$23.50
07/25/03	PAG	Review correspondence from C. Lane regarding declarations for 1st and 2nd Omnibus objections and instruct P. Cuniff regarding service of same.	0.20	235.00	\$47.00
07/25/03	PAG	Discuss format for August Agenda with P. Cuniff.	0.10	235.00	\$23.50
07/25/03	PAG	Telephone call from L. Rupaner regarding proof of claim binders for August hearing.	0.10	235.00	\$23.50
07/25/03	PAG	Telephone conference with P. Cuniff regarding service of Declaration for substantive objection by BMC.	0.10	235.00	\$23.50
07/25/03	PEC	File and serve Declaration of David Siegel in support of 1st Omnibus Objection to claims (substantive) (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
07/25/03	PEC	File and serve Declaration of David Siegel in support of 2nd Omnibus Objection to Claims (Non-Substantive) (.4); Draft Affidavit of Service (.1)	0.50	130.00	\$65.00
07/28/03	PAG	Telephone calls from creditors regarding 1st and 2nd Omnibus objections.	0.10	235.00	\$23.50
07/29/03	PAG	Return creditor calls regarding claims objections	0.20	235.00	\$47.00
07/29/03	PAG	Telephone call to P. Cuniff regarding hearing date for motion to compel for Westconnfuss	0.10	235.00	\$23.50
07/30/03	PAG	Telephone call from K. Smith regarding objection to claim of Dow Coming	0.10	235.00	\$23.50
07/30/03	PAG	Call W. K. Jasket regarding 2nd omnibus claim objection and follow-up with C. Lane regarding same	0.20	235.00	\$47.00
07/30/03	PAG	Draft email to S. Burnett regarding calls about exhibits to second omnibus claim objection	0.10	235.00	\$23.50
07/30/03	PAG	Review notices for First and Second Omnibus claims objections and review email from S. Burnett regarding same	0.10	235.00	\$23.50

Invoice number 57912

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07/30/03	PAG	Telephone call to K. Jasket regarding unidentified claim objection notice	0.10	235.00	\$23.50
Task Code Total			11.70		\$2,749.50

WRG- EMPLOY. APP. , OTHERS

07/03/03	PAG	Telephone conference with C. Lane regarding research for conflicts wall and objections and motions to be filed.	0.20	235.00	\$47.00
Task Code Total			0.20		\$47.00

EMPLOYEE BENEFIT/PENSION- B220

06/20/03	PAG	Call with C. Lane regardig retention of State Street as fiduciary for benefit plan	0.30	235.00	\$70.50
07/11/03	PAG	Telephone call to C. Lane regarding potential Committee objections to Pension Funding motion	0.20	235.00	\$47.00
07/14/03	PAG	Telephone call from C. Lane regarding objection to Pension Contribution Motion.	0.10	235.00	\$23.50
07/15/03	PEC	Draft Certificate of No Objection regarding Debtor's Motion to Make Trust Fund Contributions for Benefit Plans and Affidavit of Service	0.40	130.00	\$52.00
07/15/03	PAG	Telephone conference with C. Lane regarding status of settlement of pension motion.	0.10	235.00	\$23.50
07/15/03	PAG	Telephone call from C. Lane regarding status of Resolution of Pension Motion.	0.10	235.00	\$23.50
07/18/03	PAG	Draft email to P. Cuniff regarding changes to Final Agenda for July 28, 2003 hearing	0.10	235.00	\$23.50
07/25/03	PEC	File and serve Certification of Counsel regarding Order Authorizing but not Requiring, the Debtors to contribute funds into the Trust Funding the defined benefit plans covering Debtors Employers (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
07/25/03	PAG	Review and revise order regarding pension contribution. Draft certification regarding same and instruct staff regarding filing and service.	0.60	235.00	\$141.00
07/25/03	PAG	Telephone call to C. Lane regarding Final Approval of Pension Order.	0.10	235.00	\$23.50
07/25/03	PAG	Telephone call to R. Bello regarding delivery of proposed order on pension contributions to Court.	0.10	235.00	\$23.50
07/25/03	PAG	Telephone call from R. Bello regarding order on Pension Contribution Motion.	0.10	235.00	\$23.50
07/28/03	PAG	Follow-up on hearing matters.	0.30	235.00	\$70.50
Task Code Total			3.10		\$623.50

WRG-FEE APPS., APPLICANT

06/12/03	PAG	Review e-mail from S. McFarland regarding outstanding February fee application and draft reply to same.	0.10	235.00	\$23.50
06/23/03	PAG	Draft e-mail to N. Jenkins and S. Bossay regarding fee detail for 8th quarter for fee examiner.	0.10	235.00	\$23.50
07/08/03	WLR	Correspondence to Liliana Gardiazabal regarding April 2003 fee application	0.10	375.00	\$37.50
07/08/03	WLR	Review correspondence from Scotta E. McFarland and Ira D. Kharasch regarding fee application procedures.	0.20	375.00	\$75.00
07/08/03	WLR	Correspondence from Scotta E. McFarland regarding fee application requirements.	0.20	375.00	\$75.00

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07/08/03	WLR	Review correspondence from Liliana Gardiazabal regarding April 2003 fee application.	0.10	375.00	\$37.50
07/08/03	WLR	Review correspondence from Scotta E. McFarland regarding April 2003 fee application.	0.10	375.00	\$37.50
07/08/03	WLR	Telephone call from Ira D. Kharasch regarding April 2003 fee application.	0.10	375.00	\$37.50
07/09/03	PAG	Draft email to S. McFarland, P. Cuniff and W. Ramsayer regarding initial fee report of fee examiner	0.10	235.00	\$23.50
07/09/03	PAG	Draft email to M. Johnson regarding meal charges noted by fee examiner in initial report	0.10	235.00	\$23.50
07/10/03	WLR	Review correspondence from Liliana Gardiazabal regarding April 2003 fee application.	0.10	375.00	\$37.50
07/10/03	WLR	Correspondence to Liliana Gardiazabal regarding April 2003 fee application.	0.20	375.00	\$75.00
07/10/03	WLR	Prepare April 2003 fee application.	0.60	375.00	\$225.00
07/10/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00
07/11/03	WLR	Review correspondence from Misty Lyles regarding April 2003 fee application.	0.10	375.00	\$37.50
07/11/03	WLR	Prepare April 2003 fee application.	0.20	375.00	\$75.00
07/11/03	PAG	Draft email to C. Hehn regarding fee auditor initial report	0.10	235.00	\$23.50
07/12/03	WLR	Prepare April 2003 fee application.	0.40	375.00	\$150.00
07/12/03	WLR	Correspondence to Liliana Gardiazabal regarding April 2003 fee application.	0.20	375.00	\$75.00
07/14/03	WLR	Review from Liliana Gardiazabal regarding May 2003 fee application.	0.10	375.00	\$37.50
07/16/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00
07/17/03	WLR	Review correspondence from April 2003 fee application.	0.10	375.00	\$37.50
07/17/03	WLR	Draft April 2003 fee application.	0.30	375.00	\$112.50
07/17/03	WLR	Correspondence to MaryRitchie Johnson regarding April 2003 fee application.	0.20	375.00	\$75.00
07/18/03	SEM	Review PSZYJ response to fee auditor.	0.10	415.00	\$41.50
07/18/03	PAG	Draft Response to Fee Auditors Eighth Quarterly Report	0.50	235.00	\$117.50
07/19/03	LDJ	Review and finalize interim fee application (April 2003)	0.20	560.00	\$112.00
07/21/03	WLR	Correspondence to Liliana Gardiazabal regarding status of June 2003 fee application.	0.10	375.00	\$37.50
07/21/03	WLR	Review correspondence from Lilliana Gardiazabal regarding May 2003 fee application.	0.10	375.00	\$37.50
07/22/03	WLR	Prepare May 2003 fee application.	0.80	375.00	\$300.00
07/22/03	WLR	Correspondence to Liliana Gardiazabal regarding May 2003 fee application.	0.20	375.00	\$75.00
07/23/03	WLR	Review correspondence from Liliana Gardiazabal regarding May 2003 fee application.	0.10	375.00	\$37.50
07/23/03	WLR	Draft May 2003 fee application.	0.50	375.00	\$187.50
07/23/03	WLR	Correspondence to MaryRitchie Johnson regarding May 2003 fee application.	0.20	375.00	\$75.00
07/23/03	WLR	Update fee application status memo.	0.10	375.00	\$37.50
07/23/03	PAG	Revise response to 8th interim report of fee auditor	0.20	235.00	\$47.00
07/23/03	SEM	Review response to W. Smith re PSZYJ&W fee app	0.10	415.00	\$41.50
07/24/03	PAG	Exchange email with N. Jenkins regarding revised format for fee deail for fee auditor	0.10	235.00	\$23.50
07/24/03	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	135.00	\$27.00
07/25/03	SEM	Telephone conference with P. Galbraith re PSZYJW fee app expenses	0.10	415.00	\$41.50
07/28/03	WLR	Review correspondence from Ira D. Kharasch and update fee application status memo.	0.10	375.00	\$37.50
07/29/03	WLR	Review correspondence from Liliana Gardiazabal regarding June 2003 fee application.	0.10	375.00	\$37.50
07/29/03	WLR	Prepare June 2003 fee application.	0.70	375.00	\$262.50

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07/29/03	PAG	Review and revise verification for May fee application for Pachulski Stang Ziehl Young Jones & Weintraub P.C.	0.10	235.00	\$23.50
07/29/03	PAG	Draft email to fee auditor regarding response to 8th quarterly report	0.10	235.00	\$23.50
07/29/03	PAG	Review May electronic detail for fee auditor and draft email to N. Jenkins and MaryRitchie Johnson regarding same	0.10	235.00	\$23.50
07/29/03	PAG	Review May fee application for Pachulski Stang Ziehl Young Jones & Weintraub P.C.	0.50	235.00	\$117.50
07/29/03	WLR	Prepare June 2003 fee application.	0.20	375.00	\$75.00
07/30/03	WLR	Review correspondence from Ira D. Kharasch, Paula A. Galbraith and Scotta E. McFarland and reply regarding fee application procedures.	0.30	375.00	\$112.50
07/30/03	WLR	Review correspondence from Laurie A. Gilbert regarding quarterly fee application status.	0.10	375.00	\$37.50
07/30/03	WLR	Review correspondence from Liliana Gardiazabal regarding June 2003 fee application.	0.10	375.00	\$37.50
07/30/03	WLR	Prepare June 2003 fee application.	0.30	375.00	\$112.50
07/30/03	WLR	Correspondence to Liliana Gardiazabal regarding June 2003 fee application.	0.10	375.00	\$37.50
07/30/03	PAG	Discuss with M. Johnson corrections to May Pachulski Stang Ziehl Young Jones & Weintraub P.C. fee application and draft email to I. Kharasch regarding same	0.30	235.00	\$70.50
07/30/03	PAG	Draft email to L. Gardiazabal regarding credits to June billing	0.30	235.00	\$70.50
07/30/03	SEM	Review email from Paula A. Galbraith regarding PSZYJ fee application and respond thereto.	0.10	415.00	\$41.50
07/31/03	WLR	Review correspondence from Liliana Gardiazabal regarding June 2003 fee application.	0.10	375.00	\$37.50
07/31/03	WLR	Prepare June 2003 fee application.	0.20	375.00	\$75.00
07/31/03	WLR	Correspondence to Liliana Gardiazabal and Paula A. Galbraith regarding June 2003 fee application.	0.20	375.00	\$75.00

Task Code Total**11.80****\$3,956.00****WRG-FEE APPLICATIONS, OTHERS**

06/12/03	PAG	Review e-mail from W. Smith regarding status of hearing on 7th quarterly fee applications.	0.10	235.00	\$23.50
06/20/03	PAG	Exchange e-mail with R. Strauss regarding Wachtell quarterly application and CNOs for March Wachtell fee application	0.10	235.00	\$23.50
06/30/03	PAG	Exchange e-mail with R. Lopera regarding CNOs for outstanding K&E fee applications	0.10	235.00	\$23.50
07/02/03	PAG	Review various certificate of no objections for professional fee applications	0.20	235.00	\$47.00
07/03/03	PEC	Draft Certificate of No Objection regarding docket no. 509 [Kirkland & Ellis April Fee Application (.4); Draft Affidavit of Service (.1)]	0.50	130.00	\$65.00
07/03/03	PEC	Draft Certificate of No Objection regarding docket no. 3836 [Pitney Hardi Fee An March Application] (.4); Draft Affidavit of Service (.1)]	0.50	130.00	\$65.00
07/03/03	PEC	Draft Certificate of No Objection regarding docket no. 3868 [Woodcock Washburn April Fee Application (.4); Draft Affidavit of Service (.1)]	0.50	130.00	\$65.00
07/03/03	PEC	Draft Certificate of No Objection regarding docket no. 3865 [Kirkland & Ellis April Fee Application] (.4); Draft Affidavit of Service (.1)]	0.50	130.00	\$65.00
07/03/03	PEC	Draft Certificate of No Objection regarding Kirkland & Ellis April Monthly Fee Application (.4); Draft Affidavit of	0.50	130.00	\$65.00

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		Service (.1)			
07/03/03	PEC	Draft Certificate of No Objection regarding Carella Byrne April 2003 Monthly Fee Application (.4); Draft Affidavit of Service	0.50	130.00	\$65.00
07/03/03	PAG	Draft correspondence to R. Lopera regarding filing of CNOs for outstanding Kirkland and Ellis Fee Applications.	0.10	235.00	\$23.50
07/03/03	PAG	Draft correspondence to K. Jasket regarding status of Pitney Harder CNOs and 7th Quarter Fee Order.	0.10	235.00	\$23.50
07/10/03	PAG	Telephone call to C. Lane regarding filing of OCP quarterly report and follow-up with P. Cuniff regarding same	0.10	235.00	\$23.50
07/10/03	PAG	Review and revise June quarterly OCP report	0.20	235.00	\$47.00
07/10/03	PAG	Coordinate filing and service of June quarterly report	0.20	235.00	\$47.00
07/11/03	PAG	Review various certificate of no objections for fee applications	0.30	235.00	\$70.50
07/14/03	PAG	Telephone call to T. Parker regarding fee orders authorizing payment to Wallace King.	0.10	235.00	\$23.50
07/14/03	PAG	Telephone conference with K. Miller regarding status of 7th Quarterly Fee order.	0.10	235.00	\$23.50
07/15/03	PAG	Telephone call from T. Parker regarding fee orders for Wallace Long and draft email to Patricia Cuniff regarding same.	0.10	235.00	\$23.50
07/16/03	PAG	Telephone conference with W. Sparks regarding PricewaterhouseCoopers response to Fee Auditors' 8th Quarter initial response.	0.10	235.00	\$23.50
07/16/03	PAG	Telephone conference with T. Parker regarding orders approving fees of Wallace King.	0.10	235.00	\$23.50
07/20/03	PAG	Review email from K. Jasket regarding status of fee order for seventh period and draft reply to same	0.10	235.00	\$23.50
07/25/03	PEC	Prepare Carella Byrne June Fee Application for filing and service (.2); draft Affidavit of Service (.1)	0.30	130.00	\$39.00
07/25/03	PEC	File and serve Carella Byrne June Fee Application (.5); Correspond with MelissFlax regarding same (.2)	0.70	130.00	\$91.00
07/25/03	PAG	Review April Fee Application Detail and follow-up on questions of expense charges.	0.90	235.00	\$211.50
07/29/03	PAG	Review email from S. McFarland regarding fee applications for Nelson Mullins and draft reply to same	0.10	235.00	\$23.50
07/29/03	PAG	Review email from B. Burn regarding Nelson Mullins fee applications and draft reply to same	0.10	235.00	\$23.50
07/31/03	PAG	Review correspondence from A. Muha regarding status of order on Seventh Quarterly Fee Application.	0.10	235.00	\$23.50
07/31/03	PAG	Review correspondence from K. Miller regarding status of order on Seventh Quarterly Fee Application and telephone call to R. Bello regarding same.	0.10	235.00	\$23.50

Task Code Total**7.40****\$1,319.00****HEARINGS**

06/08/03	PAG	Review and revise June 17 agenda.	0.30	235.00	\$70.50
06/12/03	PAG	Draft e-mail to R. Bello regarding request for appearance by telephone at 6/17 hearing	0.10	235.00	\$23.50
06/12/03	PAG	Call from R. Bello regarding change in 6/17 hearing time and draft e-mail to core parties regarding same. Follow-up on same.	0.30	235.00	\$70.50
06/12/03	PAG	Exchange e-mail with P. Cuniff regarding preparation of amended 6/17 agenda	0.20	235.00	\$47.00
06/13/03	PAG	Draft email to R. Bello regarding telephone participants at 6/17/03 hearing	0.10	235.00	\$23.50
06/13/03	PAG	Telephone call to N. Hunt regarding email distribution of	0.20	235.00	\$47.00

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		Grace agendas to Judge Newsome			
06/13/03	PAG	Draft email to T. Tucconelli regarding dial-in participation at 6/17/03 hearing	0.10	235.00	\$23.50
06/13/03	PAG	Telephone call from M. Baker regarding revisions to Grace agenda	0.10	235.00	\$23.50
06/13/03	PAG	Revise agenda; Review service list and coordinate filing of same	0.40	235.00	\$94.00
06/16/03	PAG	Call with C. Lane regarding matters for 6/17 hearing.	0.40	235.00	\$94.00
07/02/03	PAG	Telephone call from C. Lane regarding outstanding orders from previous hearings	0.10	235.00	\$23.50
07/10/03	PAG	Telephone call to C. Lane regarding agenda for July 28 hearing	0.10	235.00	\$23.50
07/10/03	PAG	Review July 28 agenda for outstanding certificates of counsel	0.10	235.00	\$23.50
07/10/03	PAG	Review draft agenda for July 28 hearing	0.20	235.00	\$47.00
07/11/03	PAG	Telephone call to P. Cuniff regarding outstanding matters to be included on agenda	0.10	235.00	\$23.50
07/11/03	PAG	Review and revise July 28 preliminary agenda	0.30	235.00	\$70.50
07/11/03	PAG	Review email from J. Kapp regarding preliminary agenda for July 28 hearing	0.10	235.00	\$23.50
07/12/03	PAG	Revise July 28 preliminary agenda and review hearing binders for same	0.50	235.00	\$117.50
07/15/03	PAG	Draft email to C. Lane regarding preliminary agenda for 7/28 hearing.	0.10	235.00	\$23.50
07/21/03	PEC	Revise and review 7/28/03 Agenda Notice	0.80	130.00	\$104.00
07/21/03	PEC	Draft Affidavit of Service and prepare service list	1.00	130.00	\$130.00
07/21/03	PEC	File and serve 7/28/03 Agenda Notice	0.50	130.00	\$65.00
07/21/03	PEC	Review Hearing Binders	1.00	130.00	\$130.00
07/21/03	PAG	Telephone conference with C. Lane regarding final status for July 28 agenda	0.10	235.00	\$23.50
07/21/03	PAG	Review Final Agenda for July 21, 2003 hearing and Service List for same	0.20	235.00	\$47.00
07/21/03	PAG	Draft email to P. Cuniff regarding service of agenda on ZAI parties	0.10	235.00	\$23.50
07/21/03	PAG	Review email from P. Cuniff regarding final agenda for July 21 hearing and circulation of same and draft reply to same	0.10	235.00	\$23.50
07/22/03	PAG	Review email from M. Young regarding participation at 7/28 hearing and follow-up on same	0.10	235.00	\$23.50
07/24/03	PEC	Review 7/28 hearing binders	0.50	130.00	\$65.00
07/24/03	PEC	Discuss Amended Agenda with Paula Galbraith	0.10	130.00	\$13.00
07/24/03	PEC	Draft Amended Notice of Agenda for 7/28 hearing (.3); Draft Affidavit of Service (.1)	0.30	130.00	\$39.00
07/24/03	PEC	File and serve Amended Agenda Notice for 7/28/03 hearing	0.40	130.00	\$52.00
07/24/03	PAG	Draft email to Tacconelli and others regarding teleconference for 7/28 hearing	0.20	235.00	\$47.00
07/24/03	PAG	Draft email to R. Bello regarding telephone participants for 7/28 hearing	0.10	235.00	\$23.50
07/24/03	PAG	Exchange email with P. Cuniff and R. Bello regarding Grace binders for 7/28 hearing	0.20	235.00	\$47.00
07/24/03	PAG	Discuss 7/28 Delaware binder with P. Cuniff	0.10	235.00	\$23.50
07/28/03	PAG	Prepare for Omnibus hearing.	0.70	235.00	\$164.50
07/28/03	PAG	Attend Grace hearing before Judge Fitzgerald.	1.50	235.00	\$352.50
07/30/03	PAG	Telephone call to C. Lane regarding transcripts for 7/28 hearing and follow-up on same	0.10	235.00	\$23.50

Task Code Total

11.90

\$2,313.50

LITIGATION (NON-BANKRUPTCY)

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06/08/03	PAG	Draft certification of counsel regarding BSFS stipulation and draft e-mail to P. Cuniff regarding same.	0.30	235.00	\$70.50
07/02/03	SEM	Telephone conference with W. Sparks regarding copying documents for subpoena response.	0.10	415.00	\$41.50
07/02/03	PAG	Telephone call from W. Sparks regarding response to subpoena and support for same	0.20	235.00	\$47.00
07/15/03	PEC	Draft Certificate of No Objection regarding Debtor's Motion to extend time to remove actions and Affidavit of Service (.4); File and serve (.4)	0.80	130.00	\$104.00
07/15/03	PAG	Review and revise certificate of no objection for debtors to extend period for removal.	0.10	235.00	\$23.50
07/15/03	PAG	Revise seventh settlement notice and forward for filing.	0.30	235.00	\$70.50
07/15/03	PAG	Exchange email with J. Baer regarding filing of negative notice for BIS settlement.	0.10	235.00	\$23.50
07/15/03	PAG	Review and revise 7th settlement notice.	0.60	235.00	\$141.00
07/21/03	PAG	Telephone call from C. Lane regarding filing of quarterly reports	0.10	235.00	\$23.50
07/21/03	PAG	Review 9019 motion for settlement with EPA (.2); draft notice re same (.2); draft email to C. Lane regarding open issues regarding same (.1)	0.50	235.00	\$117.50
07/21/03	PAG	Review and revise motion regarding expansion of scope of preliminary injunction; draft notice for same and prepare for filing	0.70	235.00	\$164.50
07/22/03	PAG	Draft email to P. Cuniff regarding special service for motion to approve EPA settlement	0.10	235.00	\$23.50
07/23/03	PAG	Telephone calls to chambers regarding status of Wolin order on preliminary injunction	0.10	235.00	\$23.50
07/23/03	PAG	Telephone calls to C. Lane regarding preliminary injunction order	0.20	235.00	\$47.00
07/23/03	PAG	Telephone calls to S. Pope regarding Wolin order regarding preliminary injunction and follow-up on same	0.80	235.00	\$188.00
07/23/03	PEC	Telephone call with Shirley Pope regarding Order entered by Judge Wolin (.3); Check docket and mail Order requested by Shirley (.5); Discuss with Paula Galbraith (.2)	1.00	130.00	\$130.00
07/25/03	PEC	File and serve Debtors' 8th Quarterly Report of Settlements from April 1, 2003 through June 30, 2003 (.4); Draft Affidavit of Service (.1)	0.50	130.00	\$65.00
07/25/03	PEC	File and serve 8th Quarterly Report of Asset Sales from April 1, 2003 through June 30, 2003 (.4); draft Affidavit of Service (.1)	0.50	130.00	\$65.00

Task Code Total**7.00****\$1,369.00****PLAN & DISCLOSURE STMT. [B320]**

07/20/03	PAG	Review and revise Motion and Order for Fifth Exclusivity Extension; Draft Notice for same	0.70	235.00	\$164.50
07/21/03	PEC	File and serve Motion to Extend Exclusively Period (.5); Draft Affidavit of Service (.1)	0.60	130.00	\$78.00
07/21/03	PAG	Review exclusivity extension motion and forward same for filing	0.10	235.00	\$23.50

Task Code Total**1.40****\$266.00****STAY LITIGATION [B140]**

07/11/03	PAG	Review and revise objection to motion of Rodriguez regarding relief from stay	0.30	235.00	\$70.50
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07/11/03	PAG	Review and revise objection to Costa and Thornburg motion and prepare same for filing	0.70	235.00	\$164.50
07/18/03	PAG	Telephone call from M. Smith regarding Debtor's objection to Costa Motion to Lift Stay	0.10	235.00	\$23.50
07/18/03	PAG	Telephone conference with M. Smith regarding document request related to Costa Objection and draft email to C. Lane regarding same	0.10	235.00	\$23.50
07/18/03	PAG	Instruct staff regarding fax to M. Smith regarding Costa settlement document	0.20	235.00	\$47.00
07/25/03	PAG	Telephone conference with C. Lane regarding inquiry by M. Smith regarding Costa Lift Stay.	0.10	235.00	\$23.50
07/25/03	PAG	Telephone call to M. Smith regarding Costa motion.	0.10	235.00	\$23.50
07/28/03	PAG	Discuss hearing matters with C. Lane.	0.70	235.00	\$164.50
07/31/03	PAG	Discuss with W. Sparks Court directions regarding resolution of Costa Thornberg matter.	0.10	235.00	\$23.50

Task Code Total**2.40****\$564.00****WRG-ZAI SCIENCE TRIAL**

06/13/03	PAG	Call with M. Baker regarding list of ZAI participants.	0.10	235.00	\$23.50
06/13/03	PAG	Prepare ZAI contact list for Court	1.50	235.00	\$352.50
06/13/03	PAG	Telephone call with M. Baker regarding request for listing of ZAI parties for the Court's use	0.10	235.00	\$23.50
06/13/03	PAG	Telephone call with Reed Smith regarding ZAI parties request from Court	0.20	235.00	\$47.00
07/02/03	PAG	Telephone call from J. Butcher regarding filing of motion for summary judgment	0.10	235.00	\$23.50
07/02/03	PAG	Telephone call to J. Butcher regarding timing of filing of motion for summary judgment	0.10	235.00	\$23.50
07/02/03	PAG	Telephone call from J. Butcher regarding filing of motion for summary judgment	0.10	235.00	\$23.50
07/03/03	PAG	Telephone conference with J. Butcher regarding format for Motion for Summary Judgment for ZAI litigation.	0.10	235.00	\$23.50
07/06/03	PAG	Draft correspondence to David W. Carickhoff and P. Cuniff regarding filing of motion for summary judgment for ZAI.	0.10	235.00	\$23.50
07/07/03	PAG	Telephone conference with J. Butcher regarding filing of Motion for Summary Judgment.	0.10	235.00	\$23.50
07/07/03	PAG	Discuss with David W. Carickhoff filing of Motion for Summary Judgment.	0.20	235.00	\$47.00
07/07/03	DWC	ZAI Science trial: review and revise motion in limine and memo re: same (.6); review and revise motion for summary judgment and brief re: same (2.6); review and revise motion to consolidate ZAI actions (.4).	3.60	300.00	\$1,080.00
07/09/03	PAG	Review email from D. Carickhoff regarding filing and service for ZAI motion for summary judgment	0.10	235.00	\$23.50
07/09/03	PAG	Review filings regarding ZAI motions for summary judgment	0.10	235.00	\$23.50
07/10/03	PAG	Draft email to C. Brown regarding objection deadline for AZI motion for summary judgment	0.10	235.00	\$23.50
07/10/03	PAG	Review email from D. Carickhoff regarding objection deadline on ZAI motion for summary judgment	0.10	235.00	\$23.50
07/17/03	PAG	Telephone conference with P. Cuniff regarding amended notice for ZAI motion for summary judgment	0.10	235.00	\$23.50
07/18/03	PAG	Review Amended Notices for ZAI Motion for Summary Judgment and discuss same with P. Conff	0.30	235.00	\$70.50
07/18/03	PAG	Review and revise Amended Motices for ZAI pleadings	0.10	235.00	\$23.50

Task Code Total 7.20 \$1,926.00

Total professional services: 109.90 **\$18,546.50**
Costs Advanced:

06/17/2003	BM	Business Meal--Cavanaugh's Restaurant.(LDJ) [E111]	\$18.00
06/23/2003	DH	DHL	\$14.34
06/23/2003	DH	DHL	\$18.50
06/23/2003	DH	DHL	\$14.34
06/24/2003	DH	DHL	\$10.18
06/24/2003	DH	DHL	\$10.18
06/24/2003	DH	DHL	\$10.18
06/26/2003	SO	Secretarial Overtime--Vanessa Preston.	\$25.29
06/27/2003	DH	DHL	\$17.46
06/27/2003	DH	DHL	\$17.46
07/01/2003	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
07/02/2003	RE	(F3 AGR 915 @0.15 PER PG)	\$137.25
07/02/2003	RE	(F3 AGR 2 @0.15 PER PG)	\$0.30
07/02/2003	RE	(F3 AGR 171 @0.15 PER PG)	\$25.65
07/02/2003	RE	(F3 AGR 50 @0.15 PER PG)	\$7.50
07/02/2003	RE	(F0 CORR 192 @0.15 PER PG)	\$28.80
07/03/2003	DC	TriState	\$15.00
07/03/2003	DC	TriState	\$39.00
07/03/2003	DH	DHL	\$13.30
07/03/2003	DH	DHL	\$13.30
07/03/2003	DH	DHL	\$13.30
07/03/2003	DH	DHL	\$13.30
07/03/2003	PO	Postage	\$6.64
07/03/2003	RE	(F6 CORR 8 @0.15 PER PG)	\$1.20
07/03/2003	RE	(F6 CORR 46 @0.15 PER PG)	\$6.90
07/03/2003	RE	(F6 CORR 50 @0.15 PER PG)	\$7.50
07/03/2003	RE	(F0 CORR 445 @0.15 PER PG)	\$66.75
07/03/2003	RE	(F0 CORR 1 @0.15 PER PG)	\$0.15
07/03/2003	RE	(F2 CORR 155 @0.15 PER PG)	\$23.25
07/03/2003	SO	Secretarial Overtime--Rasheda Stewart.	\$27.87
07/07/2003	DC	TriState	\$234.00
07/07/2003	DC	TriState	\$23.18
07/07/2003	DH	DHL	\$10.13
07/07/2003	DH	DHL	\$6.91
07/07/2003	DH	DHL	\$6.91
07/07/2003	PO	Postage	\$58.80
07/07/2003	PO	Postage	\$11.95
07/07/2003	PO	Postage	\$34.35
07/07/2003	PO	Postage	\$15.75
07/07/2003	PO	Postage	\$10.75
07/07/2003	RE	(F0 AGR 2 @0.15 PER PG)	\$0.30
07/07/2003	RE	(F0 AGR 812 @0.15 PER PG)	\$121.80
07/07/2003	RE	(F6 AGR 72 @0.15 PER PG)	\$10.80
07/07/2003	RE	(F2 CORR 117 @0.15 PER PG)	\$17.55
07/07/2003	RE	(F5 CORR 322 @0.15 PER PG)	\$48.30
07/07/2003	RE	(F5 CORR 370 @0.15 PER PG)	\$55.50
07/07/2003	RE	(A2 AGR 50 @0.15 PER PG)	\$7.50
07/07/2003	RE	(A8 AGR 2015 @0.15 PER PG)	\$302.25
07/07/2003	RE	(A1 AGR 2250 @0.15 PER PG)	\$337.50
07/07/2003	RE	(A3 AGR 3278 @0.15 PER PG)	\$491.70
07/07/2003	RE	(A7 AGR 2102 @0.15 PER PG)	\$315.30
07/07/2003	RE	(A8 AGR 2336 @0.15 PER PG)	\$350.40
07/07/2003	RE	(F7 DOC 69 @0.15 PER PG)	\$10.35
07/07/2003	RE	(F0 CORR 279 @0.15 PER PG)	\$41.85

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07/07/2003	RE	(F2 CORR 316 @0.15 PER PG)	\$47.40
07/07/2003	RE	(F4 AGR 1574 @0.15 PER PG)	\$236.10
07/07/2003	RE	(F2 CORR 1173 @0.15 PER PG)	\$175.95
07/07/2003	RE	(F7 DOC 373 @0.15 PER PG)	\$55.95
07/07/2003	RE	(F2 CORR 345 @0.15 PER PG)	\$51.75
07/07/2003	RE	(F7 CORR 472 @0.15 PER PG)	\$70.80
07/07/2003	RE	(F0 CORR 7109 @0.15 PER PG)	\$1,066.35
07/07/2003	RE	(F4 AGR 8141 @0.15 PER PG)	\$1,221.15
07/08/2003	DH	DHL	\$22.55
07/08/2003	DH	DHL	\$22.55
07/08/2003	DH	DHL	\$22.55
07/08/2003	DH	DHL	\$22.55
07/08/2003	RE	(F0 CORR 3502 @0.15 PER PG)	\$525.30
07/08/2003	RE	(F4 AGR 2667 @0.15 PER PG)	\$400.05
07/08/2003	RE	(F0 CORR 302 @0.15 PER PG)	\$45.30
07/08/2003	RE	(F0 AGR 91 @0.15 PER PG)	\$13.65
07/08/2003	RE	(F6 DOC 27 @0.15 PER PG)	\$4.05
07/08/2003	RE	Reproduction Expense.31 pages copied.(WLR) [E101]	\$4.65
07/08/2003	SO	Secretarial Overtime--Rasheda Stewart.	\$27.87
07/09/2003	FE	Federal Express [E108]	\$28.99
07/09/2003	RE	(F0 CORR 4026 @0.15 PER PG)	\$603.90
07/09/2003	RE	(F6 DOC 48 @0.15 PER PG)	\$7.20
07/09/2003	RE	(F2 CORR 6680 @0.15 PER PG)	\$1,002.00
07/10/2003	DC	TriState	\$63.00
07/10/2003	IHAS	IHAS- Attorney Service--IHAS Overtime Log.(J.Buan) [E107]	\$40.00
07/10/2003	IHAS	IHAS- Attorney Service--IHAS Overtime Log.(M.Starck) [E107]	\$40.00
07/10/2003	PO	Postage	\$8.30
07/10/2003	RE	(F3 CORR 27 @0.15 PER PG)	\$4.05
07/10/2003	RE	(F5 CORR 681 @0.15 PER PG)	\$102.15
07/10/2003	RE	(F5 CORR 800 @0.15 PER PG)	\$120.00
07/10/2003	RE	(F7 CORR 12 @0.15 PER PG)	\$1.80
07/10/2003	RE	(F7 DOC 204 @0.15 PER PG)	\$30.60
07/10/2003	RE	(F5 CORR 8 @0.15 PER PG)	\$1.20
07/10/2003	RE	(F0 CORR 2009 @0.15 PER PG)	\$301.35
07/10/2003	RE	(F0 AGR 204 @0.15 PER PG)	\$30.60
07/10/2003	SO	Secretarial Overtime--Vanessa Preston	\$18.97
07/11/2003	DC	TriState	\$144.00
07/11/2003	DC	TriState	\$15.00
07/11/2003	DC	TriState	\$39.00
07/11/2003	DH	DHL	\$12.20
07/11/2003	DH	DHL	\$12.20
07/11/2003	DH	DHL	\$12.20
07/11/2003	DH	DHL	\$12.20
07/11/2003	DH	DHL	\$10.13
07/11/2003	PO	Postage	\$13.70
07/11/2003	PO	Postage	\$0.60
07/11/2003	PO	Postage	\$11.66
07/11/2003	PO	Postage	\$8.48
07/11/2003	RE	(F6 CORR 1 @0.15 PER PG)	\$0.15
07/11/2003	RE	(F6 AGR 34 @0.15 PER PG)	\$5.10
07/11/2003	RE	(F4 AGR 3037 @0.15 PER PG)	\$455.55
07/11/2003	RE	(F6 AGR 34 @0.15 PER PG)	\$5.10
07/11/2003	RE	(F6 AGR 35 @0.15 PER PG)	\$5.25
07/11/2003	RE	(F5 CORR 99 @0.15 PER PG)	\$14.85
07/11/2003	RE	(F5 CORR 138 @0.15 PER PG)	\$20.70
07/11/2003	RE	(F6 CORR 2 @0.15 PER PG)	\$0.30
07/11/2003	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
07/11/2003	RE	(F4 AGR 603 @0.15 PER PG)	\$90.45
07/11/2003	RE	(F5 AGR 1 @0.15 PER PG)	\$0.15

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07/11/2003	RE	(F5 CORR 141 @0.15 PER PG)	\$21.15
07/11/2003	RE	(F6 CORR 37 @0.15 PER PG)	\$5.55
07/11/2003	RE	(F6 CORR 24 @0.15 PER PG)	\$3.60
07/11/2003	RE	(F5 CORR 102 @0.15 PER PG)	\$15.30
07/11/2003	RE	(F6 FEE 174 @0.15 PER PG)	\$26.10
07/11/2003	RE	(F7 CORR 45 @0.15 PER PG)	\$6.75
07/11/2003	RE	(F7 CORR 12 @0.15 PER PG)	\$1.80
07/11/2003	RE	(F3 CORR 406 @0.15 PER PG)	\$60.90
07/11/2003	RE	(F7 CORR 30 @0.15 PER PG)	\$4.50
07/11/2003	RE	(F7 CORR 248 @0.15 PER PG)	\$37.20
07/11/2003	RE	(F3 CORR 37 @0.15 PER PG)	\$5.55
07/11/2003	RE	(F4 CORR 9 @0.15 PER PG)	\$1.35
07/11/2003	RE	(F0 CORR 270 @0.15 PER PG)	\$40.50
07/11/2003	RE	(F0 CORR 285 @0.15 PER PG)	\$42.75
07/11/2003	RE	Reproduction Expense.32 pages copied.(WLR) [E101]	\$4.80
07/11/2003	RE	Reproduction Expense.18 pages copied.(WLR) [E101]	\$2.70
07/12/2003	PO	Postage	\$4.44
07/12/2003	RE	(F5 CORR 6 @0.15 PER PG)	\$0.90
07/12/2003	RE	(F5 CORR 36 @0.15 PER PG)	\$5.40
07/12/2003	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
07/12/2003	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
07/12/2003	RE	(F5 CORR 6 @0.15 PER PG)	\$0.90
07/14/2003	DH	DHL	\$6.91
07/14/2003	DH	DHL	\$14.27
07/14/2003	DH	DHL	\$14.27
07/14/2003	DH	DHL	\$20.48
07/14/2003	RE	Reproduction Expense.30 pages copied.(WLR) [E101]	\$4.50
07/14/2003	RE	(F5 CORR 7 @0.15 PER PG)	\$1.05
07/14/2003	RE	(F5 CORR 8 @0.15 PER PG)	\$1.20
07/14/2003	RE	(F4 AGR 2385 @0.15 PER PG)	\$357.75
07/15/2003	DC	TriState	\$54.00
07/15/2003	DC	TriState	\$15.00
07/15/2003	FX	(G2 AGR 10 @1.00 PER PG)	\$10.00
07/15/2003	FX	(G2 AGR 10 @1.00 PER PG)	\$10.00
07/15/2003	FX	(G2 AGR 10 @1.00 PER PG)	\$10.00
07/15/2003	FX	(G4 AGR 10 @1.00 PER PG)	\$10.00
07/15/2003	PO	Postage	\$4.80
07/15/2003	RE	(F5 CORR 119 @0.15 PER PG)	\$17.85
07/15/2003	RE	(F5 CORR 206 @0.15 PER PG)	\$30.90
07/15/2003	RE	(F5 CORR 197 @0.15 PER PG)	\$29.55
07/15/2003	RE	(F4 CORR 102 @0.15 PER PG)	\$15.30
07/15/2003	RE	(F6 AGR 2 @0.15 PER PG)	\$0.30
07/15/2003	RE	(F6 AGR 8 @0.15 PER PG)	\$1.20
07/15/2003	RE	(F7 CORR 12 @0.15 PER PG)	\$1.80
07/15/2003	RE	(F7 DOC 9 @0.15 PER PG)	\$1.35
07/15/2003	RE	(F3 CORR 30 @0.15 PER PG)	\$4.50
07/16/2003	DC	TriState	\$15.00
07/16/2003	IHM	DELIVER TO LAX POST OFFICE.	\$100.00
07/16/2003	RE	(F4 CORR 97 @0.15 PER PG)	\$14.55
07/16/2003	RE	(F7 CORR 620 @0.15 PER PG)	\$93.00
07/17/2003	FX	(G4 CORR 7 @1.00 PER PG)	\$7.00
07/17/2003	RE	(F3 CORR 147 @0.15 PER PG)	\$22.05
07/17/2003	RE	(F7 DOC 44 @0.15 PER PG)	\$6.60
07/17/2003	RE	Reproduction Expense.6 pages copied.(WLR) [E101]	\$0.90
07/18/2003	DC	TriState	\$270.00
07/18/2003	FX	(G4 AGR 54 @1.00 PER PG)	\$54.00
07/18/2003	PO	Postage	\$170.15
07/18/2003	PO	Postage	\$8.40
07/18/2003	RE	(F5 CORR 20 @0.15 PER PG)	\$3.00
07/18/2003	RE	(F6 AGR 162 @0.15 PER PG)	\$24.30

07/18/2003	RE	(F7 CORR 10 @0.15 PER PG)	\$1.50
07/18/2003	RE	(F6 CORR 8 @0.15 PER PG)	\$1.20
07/18/2003	RE	(F6 AGR 6 @0.15 PER PG)	\$0.90
07/18/2003	RE	(F6 CORR 44 @0.15 PER PG)	\$6.60
07/18/2003	RE	(F0 AGR 594 @0.15 PER PG)	\$89.10
07/18/2003	RE	(F7 AGR 40 @0.15 PER PG)	\$6.00
07/18/2003	RE	(F4 AGR 1200 @0.15 PER PG)	\$180.00
07/18/2003	RE	(F7 AGR 23 @0.15 PER PG)	\$3.45
07/18/2003	RE	(F3 AGR 1251 @0.15 PER PG)	\$187.65
07/18/2003	RE	(F6 CORR 113 @0.15 PER PG)	\$16.95
07/18/2003	RE	(F2 AGR 50 @0.15 PER PG)	\$7.50
07/18/2003	RE	(F0 AGR 9293 @0.15 PER PG)	\$1,393.95
07/18/2003	RE	(F3 CORR 166 @0.15 PER PG)	\$24.90
07/21/2003	DH	DHL	\$10.13
07/21/2003	DH	DHL	\$11.17
07/21/2003	DH	DHL	\$13.24
07/21/2003	DH	DHL	\$16.34
07/21/2003	DH	DHL	\$13.24
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/21/2003	RE	(F4 AGR 817 @0.15 PER PG)	\$122.55
07/21/2003	RE	(F5 AGR 20 @0.15 PER PG)	\$3.00
07/21/2003	RE	(F5 CORR 77 @0.15 PER PG)	\$11.55
07/21/2003	RE	(F5 CORR 172 @0.15 PER PG)	\$25.80
07/21/2003	RE	(F5 CORR 60 @0.15 PER PG)	\$9.00
07/21/2003	RE	(F4 CORR 512 @0.15 PER PG)	\$76.80
07/21/2003	RE	(F5 CORR 72 @0.15 PER PG)	\$10.80
07/21/2003	RE	(F6 DOC 33 @0.15 PER PG)	\$4.95
07/21/2003	RE	(F7 CORR 35 @0.15 PER PG)	\$5.25
07/21/2003	RE	(F5 CORR 142 @0.15 PER PG)	\$21.30
07/21/2003	RE	(F5 CORR 33 @0.15 PER PG)	\$4.95
07/21/2003	RE	(F7 CORR 303 @0.15 PER PG)	\$45.45
07/21/2003	RE	Reproduction Expense.27 pages copied.(WLR) [E101]	\$4.05
07/21/2003	SO	Secretarial Overtime--Rasheda Stewart.	\$27.87
07/22/2003	DC	TriState	\$195.00

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07/22/2003	DC	TriState	\$15.45
07/22/2003	DC	TriState	\$6.50
07/22/2003	DH	DHL	\$14.27
07/22/2003	DH	DHL	\$14.27
07/22/2003	DH	DHL	\$19.45
07/22/2003	FX	Fax Transmittal.10 pages faxed (WLR) [E104]	\$10.00
07/22/2003	RE	(F6 DOC 24 @0.15 PER PG)	\$3.60
07/22/2003	RE	Reproduction Expense.11 pages copied.(WLR) [E101]	\$1.65
07/22/2003	RE	(F0 CORR 1907 @0.15 PER PG)	\$286.05
07/23/2003	DC	TriState	\$15.00
07/23/2003	FX	(G4 CORR 21 @1.00 PER PG)	\$21.00
07/23/2003	FX	(G4 CORR 21 @1.00 PER PG)	\$21.00
07/23/2003	RE	(F0 CORR 18 @0.15 PER PG)	\$2.70
07/23/2003	RE	(F6 CORR 3 @0.15 PER PG)	\$0.45
07/23/2003	RE	(F6 CORR 3 @0.15 PER PG)	\$0.45
07/23/2003	RE	(F4 CORR 227 @0.15 PER PG)	\$34.05
07/23/2003	RE	(F6 CORR 20 @0.15 PER PG)	\$3.00
07/23/2003	RE	(F6 CORR 20 @0.15 PER PG)	\$3.00
07/23/2003	RE	(F6 AGR 85 @0.15 PER PG)	\$12.75
07/23/2003	RE	(F6 CORR 3 @0.15 PER PG)	\$0.45
07/24/2003	DC	Parcels	\$7.50
07/24/2003	DC	Parcels	\$18.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G2 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G2 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G2 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G2 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G2 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00
07/24/2003	RE	(F6 AGR 55 @0.15 PER PG)	\$8.25
07/24/2003	RE	(F3 CORR 447 @0.15 PER PG)	\$67.05
07/24/2003	RE	(F5 CORR 222 @0.15 PER PG)	\$33.30
07/24/2003	RE	(F5 CORR 11 @0.15 PER PG)	\$1.65
07/25/2003	DC	Parcels	\$7.50
07/25/2003	DC	TriState	\$333.00
07/25/2003	DC	TriState	\$23.18
07/25/2003	DC	TriState	\$15.00
07/25/2003	DH	DHL	\$10.13
07/25/2003	DH	DHL	\$11.17

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07/25/2003	DH	DHL	\$11.17
07/25/2003	DH	DHL	\$13.24
07/25/2003	PO	Postage	\$217.30
07/25/2003	PO	Postage	\$6.00
07/25/2003	RE	(F6 AGR 1 @0.15 PER PG)	\$0.15
07/25/2003	RE	(F6 AGR 76 @0.15 PER PG)	\$11.40
07/25/2003	RE	(F6 CORR 88 @0.15 PER PG)	\$13.20
07/25/2003	RE	(F6 AGR 161 @0.15 PER PG)	\$24.15
07/25/2003	RE	(F7 CORR 252 @0.15 PER PG)	\$37.80
07/25/2003	RE	(F5 AGR 108 @0.15 PER PG)	\$16.20
07/25/2003	RE	(F6 AGR 28 @0.15 PER PG)	\$4.20
07/25/2003	RE	(F5 AGR 2 @0.15 PER PG)	\$0.30
07/25/2003	RE	(F6 CORR 50 @0.15 PER PG)	\$7.50
07/25/2003	RE	(F4 CORR 103 @0.15 PER PG)	\$15.45
07/25/2003	RE	(F7 CORR 799 @0.15 PER PG)	\$119.85
07/25/2003	RE	(F4 CORR 105 @0.15 PER PG)	\$15.75
07/27/2003	RE	(F2 CORR 771 @0.15 PER PG)	\$115.65
07/28/2003	CC	Conference Call (Judge Judith Fitzgerald) [E105]	\$67.95
07/28/2003	DC	Parcels	\$35.50
07/28/2003	FX	(G3 AGR 10 @1.00 PER PG)	\$10.00
07/28/2003	RE	(F8 CORR 61 @0.15 PER PG)	\$9.15
07/28/2003	RE	(F8 CORR 24 @0.15 PER PG)	\$3.60
07/28/2003	RE	(F8 DOC 5 @0.15 PER PG)	\$0.75
07/28/2003	RE	(F7 CORR 347 @0.15 PER PG)	\$52.05
07/28/2003	TR	Transcript--Elaine M. Ryan, 1 copy filed with the USBC, E-mail 1 copy to pszyjw.com,(MRJ) [E116]	\$183.05
07/29/2003	PO	Postage	\$0.60
07/29/2003	RE	(F8 DOC 1 @0.15 PER PG)	\$0.15
07/29/2003	RE	(F8 CORR 8 @0.15 PER PG)	\$1.20
07/29/2003	RE	(F2 3 53 @0.15 PER PG)	\$7.95
07/29/2003	RE	(F2 CORR 363 @0.15 PER PG)	\$54.45
07/29/2003	RE	Reproduction Expense.27 pages copied.(WLR) [E101]	\$4.05
07/30/2003	DH	DHL	\$15.31
07/30/2003	DH	DHL	\$12.20
07/30/2003	DH	DHL	\$12.20
07/30/2003	FX	Fax Transmittal.10 pages faxed(WLR) [E104]	\$10.00
07/30/2003	FX	Fax Transmittal.4 pages faxed (WLR) [E104]	\$4.00
07/30/2003	RE	Reproduction Expense.11 pages copied.(WLR) [E101]	\$1.65
07/30/2003	RE	Reproduction Expense.27 pages copied.(WLR) [E101]	\$4.05
07/30/2003	RE	Reproduction Expense. pages copied.(WLR) [E101]	\$0.75
07/30/2003	RE	(F4 AGR 327 @0.15 PER PG)	\$49.05
07/30/2003	RE	(F5 AGR 29 @0.15 PER PG)	\$4.35
07/31/2003	PO	Postage	\$264.45
07/31/2003	PO	Postage	\$9.13
07/31/2003	RE	(F6 CORR 109 @0.15 PER PG)	\$16.35
07/31/2003	RE	(F6 CORR 54 @0.15 PER PG)	\$8.10
07/31/2003	RE	(F2 CORR 15 @0.15 PER PG)	\$2.25
07/31/2003	RE	(F6 CORR 13 @0.15 PER PG)	\$1.95
07/31/2003	RE	(F5 CORR 358 @0.15 PER PG)	\$53.70
07/31/2003	RE	(F2 CORR 4981 @0.15 PER PG)	\$747.15
07/31/2003	RE	(F3 CORR 309 @0.15 PER PG)	\$46.35
07/31/2003	RE	(F3 CORR 252 @0.15 PER PG)	\$37.80
07/31/2003	RE	Reproduction Expense.26 pages copied.(WLR) [E101]	\$3.90

Total Expenses:**\$18,663.30****Summary:**

Invoice number 57912

00001

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Total professional services	\$18,546.50
Total expenses	\$18,663.30
Net current charges	\$37,209.80
Net balance forward	\$75,420.51
Total balance now due	\$112,630.31

Billing Summary

ARP	Paul, Andrea R.	11.00	\$55.00	\$605.00
DCC	Crossan, Donna C.	7.30	\$70.00	\$511.00
DWC	Carickhoff, David W	3.60	\$300.00	\$1,080.00
KER	Ross, Kenneth E.	15.50	\$40.00	\$620.00
KMD	DePhillips, Kathleen M	0.30	\$245.00	\$73.50
LAG	Gilbert, Laurie A.	0.60	\$135.00	\$81.00
LDJ	Jones, Laura Davis	0.20	\$560.00	\$112.00
PAG	Galbraith, Paula A.	37.20	\$235.00	\$8,742.00
PEC	Cuniff, Patricia E.	24.50	\$130.00	\$3,185.00
RMO	Olivere, Rita M.	0.50	\$70.00	\$35.00
SEM	McFarland, Scotta E.	1.30	\$415.00	\$539.50
WLR	Ramseyer, William L.	7.90	\$375.00	\$2,962.50
		109.90		\$18,546.50

Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	1.20	\$282.00
CA	CASE ADMINISTRATION [B110]	44.60	\$3,131.00
CR02	WRG CLAIM ANALYSIS NONASBESTOS	11.70	\$2,749.50
EA01	WRG- EMPLOY. APP. , OTHERS	0.20	\$47.00
EB	EMPLOYEE BENEFIT/PENSION- B220	3.10	\$623.50
FA	WRG-FEE APPS., APPLICANT	11.80	\$3,956.00
FA01	WRG-FEE APPLICATIONS, OTHERS	7.40	\$1,319.00
HR	HEARINGS	11.90	\$2,313.50
LN	LITIGATION (NON-BANKRUPTCY)	7.00	\$1,369.00
PD	PLAN & DISCLOSURE STMT. [B320]	1.40	\$266.00
SL	STAY LITIGATION [B140]	2.40	\$564.00
ZA01	WRG-ZAI SCIENCE TRIAL	7.20	\$1,926.00
		109.90	\$18,546.50

Expense Code Summary

Working Meals [E1

\$18.00

Conference Call [E105]	\$67.95
Delivery/Courier Service	\$1,597.81
DHL- Worldwide Express	\$592.38
Federal Express [E108]	\$28.99
Fax Transmittal. [E104]	\$727.00
IHAS- Attorney Service	\$80.00
IH- Messenger Service	\$100.00
Postage [E108]	\$866.25
Reproduction Expense. [E101]	\$14,274.00
Overtime	\$127.87
Transcript [E116]	\$183.05
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	\$18,663.30